

BILL NO. A-73-11-02

APPROPRIATION ORDINANCE NO. A-17-73

AN ORDINANCE appropriating funds from the unexpended and unappropriated balances of Accounts numbered 88-28-3-324 Other Garage & Motor Supplies; 88-28-4-422 Sand; 88-28-4-425 Slurry, Emulsion & Aggregate; and 88-28-3-37 Other Supplies, to Account No. 88-28-1-111 Services Personal, in the 1973 Budget of the Street Department.

WHEREAS, the Street Department was insufficiently funded within Account No. 88-28-1-111 Services Personal to provide for payroll expenses for the entirety of 1973; and

WHEREAS, there are sufficient funds in the four above mentioned accounts to cover said payroll expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balances of Accounts numbered 88-28-3-324 Other Garage & Motor Supplies (\$18,000); 88-28-4-422 Sand (\$2,163.00); 88-28-4-425 Slurry, Emulsion & Aggregate (\$68,272) and 88-28-3-37 Other Supplies (\$18,565), making a total sum of \$107,000 to be transferred in to Account No. 88-28-1-111 Services Personal of the Street Department.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Michael B. C.
CITY ATTORNEY

Read the first time in full and on motion by Hingra, seconded by Muckols, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of November, 1973, at 7:30 o'clock P.M., E.S.T.

Date:

Nov. 13/73

Charles W. Teterman
CITY CLERK

Read the third time in full and on motion by Hingra, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED	ABSENT	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE:

11-27-73

Charles W. Teterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A 17-73 on the 27th day of November, 1973.

ATTEST: (SEAL)

Charles W. Teterman
CITY CLERK

Winfred C. Morris Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Teterman
CITY CLERK

Approved and signed by me this 28th day of November, 1973, at the hour of 2:00 o'clock P. M., E.S.T.

Paul H. Richards
MAYOR

Bill No. A-73-11-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
Appropriating funds from the unexpended and unappropriated balances
of Accounts numbered 88-28-3-324 Other Garage & Motor Supplies;
88-28-4-422 Sand; 88-28-425 Slurry, Emulsion & Aggregate; and
88-28-3-37 Other Supplies, to Account No. 88-28-1-111
Services Personal, in the 1973 Budget of the Street Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga
John Nuckols

Samuel J. Talarico
Paul M. Burns

Enclosed in
MADE A MATTER OF RECORD
DATE 1-27-73 CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 22, 1973

TO THE CITY CONTROLLER:

The Street Department (MVH Fund)
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$18,000.00 from

Account No. 88-28-3-324 Title Other Garage & Motor Supplies to

Account No. 88-28-1-111 Title Services Personal.

Reason for Transfer The Street Department was insufficiently funded within
88-28-1-111 (Services Personal) to provide for payroll expenses for the entirety
of 1973. An additional \$107,000 will be needed to carry the Street Department
through the remainder of 1973, \$18,000 of which is requested transferred from
88-28-3-324.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

CRM/ss

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 22, 1973

TO THE CITY CONTROLLER:

The Street Department (MVH Fund)
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,163.00 from

Account No. 88-28-4-422 Title Sand to

Account No. 88-28-1-111 Title Services Personal .

Reason for Transfer The Street Department was insufficiently funded within

88-28-1-111 (Services Personal) to provide for payroll expenses for the entirety

of 1973. An additional \$107,000 will be needed to carry the Street Department

through the remainder of 1973, \$2,163 of which is requested transferred from

88-28-4-422.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 22, 1973

TO THE CITY CONTROLLER:

The Street Department (MVH Fund)
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 68,272.00 from

Account No. 88-28-4-425 Title Slurry, Emulsion & Aggregate to

Account No. 88-28-1-111 Title Services Personal.

Reason for Transfer The Street Department was insufficiently funded within
88-28-1-111 (Services Personal) to provide for payroll expenses for the entirety
of 1973. An additional \$107,000 will be needed to carry the Street Department
through the remainder of 1973, \$68,272 of which is requested transferred from
88-28-4-425.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 22, 1973

TO THE CITY CONTROLLER:


The Street Department (MVH Fund)
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 18,565.00 from

Account No. 88-28-3-37 Title Other Supplies to

Account No. 88-28-1-111 Title Services Personal.

Reason for Transfer The Street Department was insufficiently funded within
88-28-1-111 (Services Personal) to provide for payroll expenses for the entirety
of 1973. An additional \$107,000 will be needed to carry the Street Department
through the remainder of 1973, \$18,565 of which is requested transferred
from 88-28-3-37.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of November, 1973 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-73-11-02

That there is hereby appropriated out of the unexpended and unappropriated balances of Accounts numbered 88-28-3-324 Other Garage & Motor Supplies (\$18,000); 18-28-4-422 Sand (\$2,163.00); 88-28-4-425 Slurry, Emulsion & Aggregate (\$68,272) and 88-28-3-37 Other Supplies (\$18,565), making a total sum of \$107,000 to be transferred into Account No. 88-28-1-111 Services Personal of the Street Department.

Will provide sufficient funds to cover normal payroll expenses for the remainder of 1973.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
Bill No. A-73-11-02	\$ 107,000.00	\$ 107,000.00

Hereby appropriated out of the unexpended and unappropriated balance of Accounts numbered 88-28-3-324 Other Garage & Motor Supplies (\$18,000); 18-28-4-422 Sand (\$2,163.00); 88-28-4-425 Slurry, Emulsion & Aggregate (\$68,272) and 88-28-3-37 Other Supplies making a total of \$107,000.00.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:




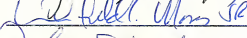




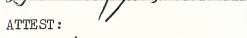
	AMOUNT REQUESTED	AMOUNT REDUCED
Bill No. A-73-11-02	\$ 107,000.00	\$ 107,000.00

A Total sum of \$107,000.00 is to be transferred into Account No. 88-28-1-111 Services Personal of the Street Department.

Adopted this 27th day of November, 19 73.

AYES

NAYS

	Paul M. Burns
	William T. Hinga
	Eugene Kraus, Jr.
	Winfield C. Moses, Jr.
	John Nuckols
	Donald J. Schmidt
	Vivian G. Schmidt
	James S. Stier
	Samuel J. Talarico

ATTEST:


City Clerk

City of Fort Wayne

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 12-21-73, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Federal Revenue Sharing Fund:	\$ 23,200.00
(For Adult School Crossing Guards)	
Park Fund:	10,600.00
M.V.H. Fund:	<u>107,000.00</u>
	\$ 140,800.00

REDUCTIONS:

M.V.H. Fund:	107,000.00
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Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 11-27-73

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 4th day of January, 1974.

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

DIGEST SHEET

473-11-02

TITLE OF ORDINANCE Budget Transfer - Street Department (MVH)

DEPARTMENT REQUESTING ORDINANCE Street Department & Board of Public Works

SYNOPSIS OF ORDINANCE Transfer of funds to the Services Personal Account

(88-28-1-111) of the Street Department budget to provide sufficient funds for payroll expenses for the remainder of 1973. An additional \$107,000 will be needed - requested transferred from four (4) other accounts within the Street Department budget.

EFFECT OF PASSAGE Will provide sufficient funds to cover normal payroll expenses (including overtime) for the remainder of 1973.

EFFECT OF NON-PASSAGE Street Department will not have sufficient funds in Services Personal account to pay its personnel.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)
Transfer (internal) of \$107,000.

ASSIGNED TO COMMITTEE (J.N.) Fair well



CITY OF FORT WAYNE
CITY-COUNTY BUILDING
ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

CHARLES W. WESTERMAN
CITY CLERK

November 14, 1973

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please, give the attached full coverage on the dates of November 16 & November 23, 1973, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of
Fort Wayne, Indiana, Public Hearing
Notice to Taxpayers of Additional
Appropriations:

Bill No. A-73-11-01 - Appropriated
funds of \$100,000.00 - Redevelopment

Bill No. A-73-11-02 - Appropriated
funds of \$107,000.00 - Street Dept.

Bill No. A-73-11-03 - Appropriated
funds of \$10,600 - Dept. of Public Parks

Bill No. A-73-11-04 - Appropriated
funds of \$23,200 - Controller's Office.

Please send us five (5) copies of the Publisher's Affidavit.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 4

Common Council, City Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

42

Tail number of lines

2

Total number of lines in notice

46

COMPUTATION OF CHARGES

46 lines, 7 columns wide equals equivalent lines at 288¢
cents per line

\$ 13.25

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) (3)

1.50

TOTAL AMOUNT OF CLAIM

\$ 14.75

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions two

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date 11-26-73, 19

Title CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of November, 1973 at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
Bill No. A-73-11-02

That there is hereby appropriated out of the unexpended and unappropriated balances of Accounts numbered 88-28-324 Other Garage & Motor Supplies (\$18,000); 18-28-4-422 Bond (\$2,160.00); 88-568-272 Slurry, Emulsion & Aggregate (\$18,565); and 88-28-3-37 Other Supplies (\$18,565), making a total sum of \$107,000 to be transferred into Account No. 88-28-1-11 Services Personal of the Street Department.

Will provide sufficient funds to cover normal payroll expenses for the remainder of 1973.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,
City Clerk

11-16-23

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

November 16 and 23, 1973

Subscribed and sworn to before me this 26th day of November 19 73

Notary Public

My commission expires March 8th, 1974

Common Council, City Fort Wayne
(Governmental Unit)

To NEWS-SENT INEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

46 lines, 1 columns wide equals equivalent lines at 288¢
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\$ 13.25

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) (3)

TOTAL AMOUNT OF CLAIM

\$ 14.75

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions two

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date 11-26-73, 19

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:Personally appeared before me, a notary public in and for said county and state, the undersigned A. M. Hostman who, being duly sworn, says that She is Clerk of the
NEWS-SENT INEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

November 16 and 23, 1973

Subscribed and sworn to before me this 26th day of November 1973

Notary Public

My commission expires March 8th, 1974

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-25-142

That there is hereby appropriated out of the unexpended and unappropriated balances of Accounts numbered 88-28-3-324 Other Garage & Motor Supplies (\$18,000); 88-28-4-22 Sand (\$2,161.00); 88-28-4-25 Slurry, Emulsion & Aggregate (\$58,275) and 88-28-3-37 Other Supplies (\$18,565), making a total sum of \$107,000 to be transferred into Account No. 88-28-1-111 Services Personnel of the Street Department.

Will provide sufficient funds to cover normal payroll expenses for the remainder of 1973.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office place as may be designated. At any such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,
CITY CLERK